

EXHIBIT B

Jun 23 2014 20:31:34 484-443-7217

→

12482838023 Turnersville Fax

Page 002



Troy
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303

ESQUIRE
SOLUTIONS

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 46-3463120
Toll Free (800) 311-DEPO
Fax (850) 437-6009

Invoice # CSD28935

Invoice Date	12/06/2013
Terms	NET 30
Payment Due	01/05/2014
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	N/A

JAMES FEENEY, ESQ.
DYKEMA - BLOOMFIELD HILLS
SUITE 300
39577 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment #	Shipped	Shipped Via
11/19/2013	BERRY, JOSEPH J. vs. FORD MOTOR COMPANY	42152	12/03/2013	E-MAIL
Description	Amount			
Services Provided on 11/19/2013, DOUG VANDAGENS (BLOOMFIELD HILLS, MI)				
MEDICAL TECHNICAL COPY OF TRANSCRIPT/WORD INDEX (92 Pages)	\$ 221.72			
EXHIBITS	\$ 1.80			
	\$ 223.52			
SHIPPED TO: FEENEY, JAMES ESQ SUITE 300 39577 WOODWARD AVENUE BLOOMFIELD HILLS, MI 48304 ETRANS				Tax: \$ 0.00
				Paid: \$ 0.00
Amount Due On/Before 01/20/2014				\$ 223.52
Amount Due After 01/20/2014				\$ 245.87

Tax Number: 46-3463120

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ESQUIRE
SOLUTIONS

JAMES FEENEY, ESQ.
DYKEMA - BLOOMFIELD HILLS
SUITE 300
39577 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304



Amount Due On/Before 01/20/2014

Amount Due After 01/20/2014

Invoice #: CSD28935

Payment Due: 01/05/2014

\$ 223.52

\$ 245.87

Remit to:

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Dallas, TX 75284-6099
www.esquiresolutions.com

Thank you for your business!

208 0000028935 12062013 4 000022352 9 01052014 01202014 1 000024587 74

**Veritext
Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Melanie J. Chlco, Esq.
Dykema Gossett PLLC
10 S. Wacker Dr.
Suite 2300
Chicago, IL, 60606-7439

Invoice #: SD1950375
Invoice Date: 1/27/2014
Balance Due: \$1,200.35

Case: Berry, Joseph J. v. Ford Motor Company
Job #: 1793191 | Job Date: 1/14/2014 | Delivery: Expedited
Billing Atty: Melanie J. Chlco, Esq.
Location: Wilson Turner Kosmo
550 West C Street | Suite 1050 | San Diego, CA 92101
Sched Atty: Melanie J. Chlco, Esq. | Dykema Gossett PLLC

Jun Zhu	Original with 1 Certified Transcript	Page	119.00	\$696.15
	Attendance Fee	Hour	2.50	\$100.00
	Exhibits	Per Page	170.00	\$110.50
	Rough Draft	Page	119.00	\$154.70
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$69.00
	Parking Expense	Per hour	1.00	\$22.00
	Shipping & Handling	Package	1.00	\$28.00
Notes:				\$1,200.35
				\$0.00
				\$0.00
				\$0.00
				\$1,200.35

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/tel-services/service-information>

\$995.65

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: SD1950375
Job #: 1793191
Invoice Date: 1/27/2014
Balance: \$1,200.35



Troy
2700 Centennial Tower
101 Mariella Street
Atlanta, GA 30303



Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiredepositions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ229744

THOMAS BISHOFF, ESQ.
DYKEMA - DETROIT
23rd FLOOR
400 RENAISSANCE CENTER
DETROIT, MI 48243

Invoice Date	12/18/2014
Terms	NET 30
Payment Due	01/17/2015
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
12/02/2014	BERRY, JOSEPH J. vs. FORD MOTOR COMPANY	246866	12/10/2014	E-MAIL
Description				Amount
Services Provided on 12/02/2014, DOUGLAS VANDAGENS (TROY, MI)				
ONE COPY OF TRANSCRIPT/WORD INDEX (108 Pages)				\$ 251.64
EXHIBITS				\$ 133.20
				<u>\$ 384.84</u>
Etrans				
Tax:				\$ 0.00
Paid:				\$ 0.00
Amount Due On/Before 02/01/2015				\$ 384.84
Amount Due After 02/01/2015				\$ 423.32

Tax Number: 45-3463120

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Invoice #: ESQ229744
Payment Due: 01/17/2015

Amount Due On/Before 02/01/2015 \$ 384.84

Amount Due After 02/01/2015 \$ 423.32

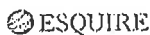
THOMAS BISHOFF, ESQ.
DYKEMA - DETROIT
23rd FLOOR
400 RENAISSANCE CENTER
DETROIT, MI 48243

Remit to:

Esquire Deposition Solutions, LLC
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Dallas, TX 75284-6099
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208 0000229744 12182014 3 000038484 3 01172015 02012015 6 000042332 71



Troy
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75204-6099
www.esquiresolutions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ231109

Invoice Date	12/20/2014
Terms	NET 30
Payment Due	01/19/2015
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

STEVEN MCMAHON ZELLER, ESQ.
DYKEMA - CHICAGO
SUITE 2300
10 SOUTH WACKER DRIVE
CHICAGO, IL 60606

Assignment	Case	Assignment #	Shipped	Shipped Via
12/12/2014	BERRY, JOSEPH J. vs. FORD MOTOR COMPANY	243944	12/18/2014	E-MAIL
Description				Amount
Services Provided on 12/12/2014, DAVID HATTON (TROY, MI)				
ONE COPY OF TRANSCRIPT/WORD INDEX (74 Pages)				\$ 172.42
EXHIBITS				\$ 63.50
				<u>\$ 235.92</u>
ETRANS				
Tax:				\$ 0.00
Paid:				\$ 0.00
Amount Due On/Before 02/03/2015				\$ 235.92
Amount Due After 02/03/2015				\$ 259.51

Tax Number: 45-3463120

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Invoice #: ESQ231109

Payment Due: 01/19/2015

Amount Due On/Before 02/03/2015 \$ 235.92

Amount Due After 02/03/2015 \$ 259.51

STEVEN MCMAHON ZELLER, ESQ.
DYKEMA - CHICAGO
SUITE 2300
10 SOUTH WACKER DRIVE
CHICAGO, IL 60606

Remit to:

Esquire Deposition Solutions, LLC
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Dallas, TX 75284-6099
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208 0000231109 12202014 7 000023592 9 01192015 02032015 8 000025951 10



Troy
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ220069

Invoice Date	12/02/2014
Terms	NET 30
Payment Due	01/01/2015
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

STEVEN MCMAHON ZELLER, ESQ.
DYKEMA - CHICAGO
SUITE 2300
10 SOUTH WACKER DRIVE
CHICAGO, IL 60606

Assignment	Case	Assignment #	Shipped	Shipped Via
11/11/2014	BERRY, JOSEPH J. vs. FORD MOTOR COMPANY	230344	11/25/2014	E-MAIL

Description	Amount
Services Provided on 11/11/2014, DAVID DIMEO (TROY, MI)	
ONE COPY OF TRANSCRIPT/WORD INDEX (102 Pages)	\$ 237.66
EXHIBITS	\$ 108.00
	\$ 345.66
<div data-bbox="841 886 1144 1108" data-label="Image"></div>	
ETRANS	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 01/16/2015	\$ 345.66
Amount Due After 01/16/2015	\$ 380.23

Tax Number: 45-3463120

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Invoice #: ESQ220069

Payment Due: 01/01/2015

Amount Due On/Before 01/16/2015 \$ 345.66

Amount Due After 01/16/2015 \$ 380.23

STEVEN MCMAHON ZELLER, ESQ.
DYKEMA - CHICAGO
SUITE 2300
10 SOUTH WACKER DRIVE
CHICAGO, IL 60606

Remit to:

Esquire Deposition Solutions, LLC
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Dallas, TX 75284-6099
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208 0000220069 12022014 9 000034566 0 01012015 01162015 4 000038023 65

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30800 Telegraph Rd., Suite 2925
Bingham Farms, MI 48025
Tel: 248.644.8888 Fax: 248.644.1120
www.bienenstock.com

Job #: 140131CLG

Job Date: 01/31/2014

Order Date: 01/31/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 552363

Inv.Date: 02/13/2014

Balance: \$0.00

Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Action: **Berry, Joseph**

VS

Ford Motor Company, et al

Action #: 11-cv-10569-JCO-

Rep: CLG

Cert: 6548

Item	Proceeding/Witness	Description	Units	Quantity	Amount		
1		Attendance		7.00	\$175.00		
2	Timothy Nixon	Original Transcript	Pages	206	\$638.60		
3	Timothy Nixon	Video Page Rate	Pages	206	\$51.50		
4	Timothy Nixon	Rough Draft	Pages	206	\$257.50		
5		Videotape Deposition (7 hrs)		1.00	\$695.00		
6		E-trans	Item	1.00	\$20.00		
7		Delivery	Item	1.00	\$10.00		
8		Document Imaging	Total	1.00	\$112.00		
					\$935.60		
Comments: Firm ID 3082 Offices in: Bingham Farms/Southfield Grand Rapids Ann Arbor Detroit Flint Jackson Lansing Mt. Clemens Saginaw Federal Tax I.D.: 38-3231100					Sub Total	\$1,959.60	
					Shipping	\$0.00	
					Tax	N/A	
					Total Invoice	\$1,959.60	
					Payment	\$1,959.60	
Federal Tax I.D.: 38-3231100					Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate	Balance Due	\$0.00

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Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Invoice

Deliver To:

Mr. James P. Feeney
Dykema Gossett, P.L.L.C.
39577 Woodward Avenue
Suite 300
Bloomfield Hills, MI 48304

Invoice #: 552363

Inv.Date: 02/13/2014

Balance: \$0.00

Job #: 140131CLG

Job Date: 01/31/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

BIENENSTOCK

NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925
Bingham Farms, MI 48025
Tel: 248.644.8888 Fax: 248.644.1120
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30800 Telegraph Rd., Suite 2925
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Tel: 248.644.8888 Fax: 248.644.1120
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Job #: 140307CLG2

Job Date: 03/07/2014

Order Date: 03/07/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 554840

Inv.Date: 03/24/2014

Balance: \$0.00

Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Action: Berry, Joseph

VS

Ford Motor Company, et al

Action #: 11-cv-10569-JCO-

Rep: CLG

Cart: 6548

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance		2.75	\$68.75
2	Timothy Nixon	Original Transcript	Pages	85	\$263.50
3	Timothy Nixon	Expert Rate	Pages	85	\$21.25
4		Videotape Deposition (2.5 hrs)		1.00	\$357.50
5		E-trans	Item	1.00	\$20.00
6		Delivery	Item	1.00	\$10.00
7		Document Imaging	Total	1.00	\$5.00
					\$ 347.25
Comments: Firm ID 3062					Sub Total \$746.00
Offices in: Bingham Farms/Southfield Grand Rapids Ann Arbor Detroit Flint Jackson Lansing Mt. Clemens Saginaw					Shipping \$0.00
					Tax N/A
					Total Invoice \$746.00
					Payment \$746.00
					Balance Due \$0.00
Federal Tax I.D.: 38-3231100			Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate		

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Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Deliver To:

Mr. James P. Feeney
Dykema Gossett, P.L.L.C.
39577 Woodward Avenue
Suite 300
Bloomfield Hills, MI 48304

Invoice

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NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925
Bingham Farms, MI 48025
Tel: 248.644.8888 Fax: 248.644.1120
www.bienenstock.com

Invoice #: 554840

Inv.Date: 03/24/2014

Balance: \$0.00

Job #: 140307CLG2

Job Date: 03/07/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

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Job #: 140213CLG

Job Date: 02/13/2014

Order Date: 02/13/2014

DB Ref.: D026024

Date of Loss: / /

Your File #: D026024

Your Client:

Invoice

Invoice #: 553341

Inv.Date: 02/27/2014

Balance: \$0.00

Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Action: Berry, Joseph

VS

Ford Motor Company, et al

Action #: 11-cv-10569-JCO-

Rep: CLG

Cert: 6548

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance		7.50	\$187.50
2	Mark Scalf	Original Transcript	Pages	247	\$765.70
3	Mark Scalf	Video Page Rate	Pages	247	\$61.75
4	Mark Scalf	Rough Draft	Pages	247	\$308.75
5		Videotape Deposition (7.5 hrs)		1.00	\$732.50
6		E-trans	Item	1.00	\$20.00
7		Delivery	Item	1.00	\$10.00
8		Document Imaging	Total	1.00	\$218.25
Comments: Replaces Invoice# 553248 Offices in: Bingham Farms/Southfield Grand Rapids Ann Arbor Detroit Flint Jackson Lansing Mt. Clemens Saginaw Federal Tax I.D.: 38-3231100					Sub Total \$2,304.45 Shipping \$0.00 Tax N/A Total Invoice \$2,304.45 Payment \$2,304.45 Balance Due \$0.00
Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate					

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Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Deliver To:

Mr. James P. Feeney
Dykema Gossett, P.L.L.C.
39577 Woodward Avenue
Suite 300
Bloomfield Hills, MI 48304

Invoice

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NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925
Bingham Farms, MI 48025
Tel: 248.644.8888 Fax: 248.644.1120
www.bienenstock.com

Invoice #: 553341

Inv.Date: 02/27/2014

Balance: \$0.00

Job #: 140213CLG

Job Date: 02/13/2014

DB Ref.: D026024

Date of Loss: / /

Your File #: D026024

Your Client:

BIENENSTOCK

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30800 Telegraph Rd., Suite 2925

Bingham Farms, MI 48025

Tel: 248.644.8888 Fax: 248.644.1120

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Job #: 141124KLJ

Job Date: 11/24/2014

Order Date: 11/24/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 572312

Inv.Date: 12/04/2014

Balance: \$0.00

Bill To:

Julie Szymanski, LIT

Ford Motor Company

One American Road

Suite 425-A5

Dearborn, MI 48126

Action: Berry, Joseph

VS

Ford Motor Company, et al

Action #: 11-cv-10569-JCO-

Rep: KLJ

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance (8.5 hrs)		1.00	\$125.00
2	Joseph J. Berry	Original Transcript	Pages	324	\$1,053.00
3	Joseph J. Berry	Video Rate	Pages	324	\$81.00
4	Joseph J. Berry	Rough Draft	Pages	324	\$405.00
5		Videotape Deposition (8.5 hrs)		1.00	\$807.50
6		E-trans	Item	1.00	\$20.00
7		Shipping & Handling	Item	1.00	\$10.00
8		Document Imaging	Total	1.00	\$61.00
					\$ 1249.00
Comments: Firm ID 3082 Offices in: Bingham Farms/Southfield Grand Rapids Ann Arbor Detroit Flint Jackson Lansing Mt. Clemens Saginaw Federal Tax I.D.: 38-3231100					Sub Total \$2,562.50
					Shipping \$0.00
					Tax N/A
					Total Invoice \$2,562.50
					Payment \$2,562.50
Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate					Balance Due \$0.00

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Bill To:

Julie Szymanski, LIT

Ford Motor Company

One American Road

Suite 425-A5

Dearborn, MI 48126

Deliver To:

Mr. James P. Feeney

Dykema Gossett, P.L.L.C.

39577 Woodward Avenue

Suite 300

Bloomfield Hills, MI 48304

Invoice

BIENENSTOCK

NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925

Bingham Farms, MI 48025

Tel: 248.644.8888 Fax: 248.644.1120

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Invoice #: 572312

Inv.Date: 12/04/2014

Balance: \$0.00

Job #: 141124KLJ

Job Date: 11/24/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

BIENENSTOCK

NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925
Bingham Farms, MI 48025
Tel: 248.644.8888 Fax: 248.644.1120
www.bienenstock.com

Job #: 141125ACM

Job Date: 11/25/2014

Order Date: 11/25/2014

DB Ref #: D026024

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 572787

Inv. Date: 12/12/2014

Balance: \$0.00

Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Action: **Berry, Joseph**

VS

Ford Motor Company, et al

Action #: 11-cv-10569-JCO-

Rep: ACM

Cert: 6266

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance		1.00	\$125.00
2	Joseph J. Berry	Original Transcript	Pages	276	\$897.00
3	Joseph J. Berry	Video Rate	Pages	276	\$69.00
4	Joseph J. Berry	Realtime & Rough Draft	Pages	276	\$345.00
5		Videotape Deposition (7.5 hrs)		1.00	\$732.50
6		E-trans	Item	1.00	\$20.00
7		Shipping & Handling	Item	1.00	\$10.00
8		Document Imaging	Total	1.00	\$215.75
					\$1247.75
Comments: Firm ID 3082 Ford #106148-0002 Offices in: Bingham Farms/Southfield Grand Rapids Ann Arbor Detroit Flint Jackson Lansing Mt. Clemens Saginaw					Sub Total \$2,414.25
					Shipping \$0.00
					Tax N/A
					Total Invoice \$2,414.25
					Payment \$2,414.25
					Balance Due \$0.00
Federal Tax I.D.: 38-3231100			Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate		

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Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Deliver To:

Mr. James P. Feeney
Dykema Gossett, P.L.L.C.
39577 Woodward Avenue
Suite 300
Bloomfield Hills, MI 48304

Invoice

BIENENSTOCK

NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925
Bingham Farms, MI 48025
Tel: 248.644.8888 Fax: 248.644.1120
www.bienenstock.com

Invoice #: 572787

Inv. Date: 12/12/2014

Balance: \$0.00

Job #: 141125ACM

Job Date: 11/25/2014

DB Ref #: D026024

Date of Loss: / /

Your File #:

Your Client:

BIENENSTOCK

NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925
Bingham Farms, MI 48025
Tel: 248.644.8888 Fax: 248.644.1120
www.bienenstock.com

Job #: 141126ACM

Job Date: 11/26/2014

Order Date: 11/26/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 572651

Inv.Date: 12/10/2014

Balance: \$0.00

Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Action: Berry, Joseph

VS

Ford Motor Company, et al

Action #: 11-cv-10569-JCO-

Rep: ACM

Cert: 6266

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance (5.75 hrs)		1.00	\$125.00
2	Joseph J. Berry	Original Transcript	Pages	174	\$565.50
3	Joseph J. Berry	Video Rate	Pages	174	\$43.50
4	Joseph J. Berry	Realtime & Rough Draft	Pages	174	\$217.50
5		Videotape Deposition (6 hrs)		1.00	\$620.00
6		E-trans	Item	1.00	\$20.00
7		Shipping & Handling	Item	1.00	\$10.00
8		Document Imaging	Total	1.00	\$199.75
					\$ 900.25
Comments: Finn ID 3062 Ford # 106148-0002 Offices in: Bingham Farms/Southfield Grand Rapids Ann Arbor Detroit Flint Jackson Lansing Mt. Clemens Saginaw					Sub Total \$1,801.25
					Shipping \$0.00
					Tax N/A
					Total Invoice \$1,801.25
					Payment \$1,801.25
					Balance Due \$0.00
Federal Tax I.D.: 38-3231100			Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate		

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Deliver To:

Mr. James P. Feeney
Dykema Gossett, P.L.L.C.
39577 Woodward Avenue
Suite 300
Bloomfield Hills, MI 48304

Invoice

BIENENSTOCK

NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925
Bingham Farms, MI 48025
Tel: 248.644.8888 Fax: 248.644.1120
www.bienenstock.com

Invoice #: 572651

Inv.Date: 12/10/2014

Balance: \$0.00

Job #: 141126ACM

Job Date: 11/26/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

BIENENSTOCK

NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925
Bingham Farms, MI 48025
Tel: 248.644.8888 Fax: 248.644.1120
www.bienenstock.com

Job #: 141222ACM

Job Date: 12/22/2014

Order Date: 12/22/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 573957

Inv.Date: 01/05/2015

Balance: \$0.00

Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Action: Berry, Joseph

VS

Ford Motor Company, et al

Action #: 11-cv-10569-JCO-

Rep: ACM

Cert: 6266

Item	Proceeding/Witness	Description	Units	Quantity	Amount	
1		Attendance		3.50	\$87.50	
2	Joseph J. Berry	Expedited Rate	Pages	147	\$95.55	
3	Joseph J. Berry	Original Transcript	Pages	147	\$477.75	
4	Joseph J. Berry	Video Rate	Pages	147	\$36.75	
5		Videotape Deposition (3.5 hrs)		1.00	\$432.50	
6		E-trans	Item	1.00	\$20.00	
7		Shipping & Handling	Item	1.00	\$10.00	
8		Document Imaging	Total	1.00	\$74.75	
					\$650	
Comments: Firm ID 3082 Offices in: Bingham Farms/Southfield Grand Rapids Ann Arbor Detroit Flint Jackson Lansing Mt. Clemens Saginaw Federal Tax I.D.: 38-3231100					Sub Total	\$1,234.80
					Shipping	\$0.00
					Tax	N/A
					Total Invoice	\$1,234.80
					Payment	\$1,234.80
Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate					Balance Due	\$0.00

Please KEEP THIS PART for YOUR RECORDS.

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Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Deliver To:

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Dykema Gossett, P.L.L.C.
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NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925
Bingham Farms, MI 48025
Tel: 248.644.8888 Fax: 248.644.1120
www.bienenstock.com

Invoice #: 573957

Inv.Date: 01/05/2015

Balance: \$0.00

Job #: 141222ACM

Job Date: 12/22/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client: